MR-LMO X MR-REV NOI FORM: FILE NUMBER: COMPANY: REVIEW TEAM: MINE NAME: Lead: DATE RECVD: Hvd/Geo: Soil/Veg: VHWS STHE CALCULATING Eng/Bond: / AAG 6 TARGET DATE: SURETY RULE: R613-004-109 R613-004-101 LEAD -109.1GEOL/HYD R613-004-104 LEAD -109.2BIO/REVEG R613-004-105 -109.3SOILS LEAD -105.1-109.4ALL ALL -105.2.11-109.5ALL LEAD -105.2.12R613-004-110 R613-004-106 -110.1LEAD/ALL -106.1LEAD -110.2ALL ALL -106.2-110.3ALL -106.3LEAD/ENG -110.4ALL -106.4ALL -110.5SOIL/HYDRO -106.5SOILS R613-004-111 SOILS -106.6-111.1ENG/GEO/HYD -106.7REVEG -111.2HYD/ENG HYD/GEO/ENG -106.8-111.3HYD/ENG -106.9ALL -111.4SOILS/HYD R613-004-107 -111.5ALL -107.1.11 ENG -111.6ALL -107.1.12 ENG -111.7ENG -107.1.13**GEO** -111.8ENG/HYDRO -107.1.14ENG -111.9ENG/HYDRO -107.1.15ENG -111.10ALL -107.2HYD/ENG -111.11 ENG -107.3HYD/SOILS -111.12SOILS/HYD -107.4ALL -111.13REVEG SOILS -107.5R613-004-112 ALL -107.6REVEG R613-004-113 ENG/LEAD GEOL/ENG R613-004-115 R613-004-108 LEAD R613-004-116 LEAD

NOTE TO REVIEWERS:

When preparing your technical review memos to the permit lead, please formulate deficiency comments in paragraph form with reference to the specific rule. Be specific in what is not in compliance and state what is needed to comply. Prepare comments as you want them to go out to the operator.

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